

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140049-7
SERVICES OTHER THAN PERSONAL SERVICES

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at

December 4, 1959

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

290-8365-59
1 OF 2

Contract

Invoice Rec'd.

FOIAb3a

Shipped from

to

weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	11/1/59- 11/30/59	Research under Contract [REDACTED]				12,490.57
		See attached schedule				FOIAb3a
				TOTAL		\$ 12,490.57

FOIAb3b

PAYMENT:

COMPLETE ☐
PARTIAL ☒
FINAL ☐
PROGRESS ☐
ADVANCE ☐

THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

\$ 12,490.57

FOIAb3a

† Approved for

By

Title

Exchange rate

4/59

FOIAb3a

THE REVERSE OF THIS FORM MUST BE ENCLOSED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____ on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" over his official title.

Per

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Approved For

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FOIAb3a

INVOICE

NO. 5000-12

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	12/4/59
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred under Contract [REDACTED] [REDACTED] from 1 November 1959 through 30 November 1959:	FOIAb3a	
		Salaries & Wages 2,857.28		
		Materials & Supplies 290.89		
		Travel 2,067.57		
		Sub-contracts 2,175.00		
		Other Costs 964.08		
FOIAb3a		[REDACTED]		12,490.57
FOIAb3a		[REDACTED]		